

This is to certify that the Information Security Management System of:

Match-Trade Technologies sp. z o.o.

Królewska 18, 1st & 5th floor, 00-103 Warsaw, Poland, Republic of Cyprus

(Central function listed above. See appendix for additional locations) applicable to:

Provision of information security management for the development, hosting, and support of an integrated trading technology solution, encompassing Trading Platform, CRM, and Client Office, through cloud infrastructure in accordance with the Statement of Applicability Rev 1

has been assessed and registered by NQA against the provisions of:

ISO 27001:2022

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

L.N. A

Managing Director



Certificate No. 212555

Issue Date: 28 August 2024 Valid Until: 28 August 2027

EAC Code: 33



Appendix to Certificate Number: 212555

Includes Facilities Located at:

Match-Trade Technologies sp. z o.o.

Certificate No. 212555 Królewska 18, 1st & 5th floor, 00-103 Warsaw, Poland

Republic of Cyprus

Match-Trade Technologies sp. z o.o.

Certificate No. 212555/1 Agiou Athanasiou 10, Ksenos Building, Office 101, Limassol

Republic of Cyprus

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Provision of information security management for the development, hosting, and support of an integrated trading technology solution, encompassing Trading Platform, CRM, and Client Office, through cloud infrastructure in accordance with the Statement of Applicability Rev 1





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28 August 2024 28 August 2027